Agency: 01 - Adams

Agency: 07 - Burnett

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре	Amount
04/28/2003 03:06:15 PM	Supplemental	357.8
Reference #: 0000000002	Description #: offset 7482 jan/feb CS fees 66% fed share	
Note:		
04/28/2003 03:07:12 PM	Supplemental	242.7
Reference #: 0000000002	Description #: offset 7487 jan/feb lab fees 66% fed share	
Note:		
	Total for Contract: 7477	600.6
	=	
	Total for Agency: 01 - Adams	600.6
gency: 03 - Barron		
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:08:34 PM	Supplemental	221.5
Reference #: 0000000003	Description #: offset 7482 jan/feb C S fees 66% fed share	
Note:		
04/28/2003 03:09:25 PM	Supplemental	354.7
Reference #: 0000000002	Description #: offset 7487 jan/feb Lab fees 66% fed share	
Note:		
	Total for Contract: 7477	576.3
	Total of Contract. 1411	370.5
	Total for Agency: 03 - Barron	576.3
gency: 04 - Bayfield		
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:10:40 PM	Supplemental	52.80
Reference #: 0000000001	Description #: offset 7482 jan/feb C S fees 66% fed share	
Note:		
04/28/2003 03:11:32 PM	Supplemental	195.3
Reference #: 0000000002	Description #: offset 7487 jan/feb Lab fees 66% fed share	
Note:		
Note.		
	Total for Contract: 7477	248.10
	Total for Agency: 04 - Bayfield	248.1
gency: 05 - Brown		
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:17:53 PM	Supplemental	1,418.3
Reference #: 0000000001	Description #: offset 7482 jna/feb C S 66% Fed	1,410.0
	Description #. onset 7462 jna/leb C 3 00 % Fed	
Note: 04/28/2003 03:19:14 PM	Cunnismental	2 426 2
	Supplemental	3,436.2
Reference #: 0000000002	Description #: offset 7487 jan/eb lab fees 66% fed	
Note:	<u> </u>	
	Total for Contract: 7477	4,854.54
	Total for Agency: 05 - Brown	4,854.54
	I Ulai IUI AUGIIUY. UJ - DIUWII	4,004.04

Agency: 11 - Columbia

Wisconsin Department Of Workforce Development Payment Detail For CSEA 05/2003 For Supplementals,

Contract:	7477 -	Child	Support A	II Other	Expenditure
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Transaction Date	Туре	Amount
04/28/2003 03:21:45 PM	Supplemental	60.7
Reference #: 0000000001	Description #: offset 7482 jan/feb C S fees 66% fed	
Note:		
04/28/2003 03:22:34 PM	Supplemental	36.0
Reference #: 0000000002	Description #: offset 7487 jan/feb LAB fees 66% fed	
Note:		
	Total for Contract: 7477	96.7
		90.7
	Total for Agency: 07 - Burnett	96.7
gency: 08 - Calumet		
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:28:39 PM	Supplemental	124.7
Reference #: 0000000001	Description #: offset 7482 jan/feb C S fees 66% Fed	
Note:	,	
04/28/2003 03:30:24 PM	Supplemental	169.2
Reference #: 0000000002	Description #: offset 7487 an/feb fees 66% Fed	
Note:	Bootipiloti ii. ottocci i tor attitos toco covo rod	
Note.		
	Total for Contract: 7477	293.9
	Total for Agency: 08 - Calumet	293.9
jency: 09 - Chippewa		
gency: 09 - Chippewa Contract: 7477 - Child Support	All Other Expenditure	
Contract: 7477 - Child Support		A
Contract: 7477 - Child Support Transaction Date	Туре	
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM	Type Supplemental	
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1	Туре	
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note:	Type Supplemental Description #: offset 7482 jan/feb fees 66% Fed	1,270.9
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note: 04/28/2003 03:33:27 PM	Type Supplemental Description #: offset 7482 jan/feb fees 66% Fed Supplemental	1,270.9
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note: 04/28/2003 03:33:27 PM Reference #: 00000000002	Type Supplemental Description #: offset 7482 jan/feb fees 66% Fed	1,270.9
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note: 04/28/2003 03:33:27 PM	Type Supplemental Description #: offset 7482 jan/feb fees 66% Fed Supplemental	1,270.9
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note: 04/28/2003 03:33:27 PM Reference #: 00000000002	Type Supplemental Description #: offset 7482 jan/feb fees 66% Fed Supplemental	1,270.9 1,396.0
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note: 04/28/2003 03:33:27 PM Reference #: 00000000002	Type Supplemental Description #: offset 7482 jan/feb fees 66% Fed Supplemental Description #: offset 7487 jan/feb LAB fees 66% Fed Total for Contract: 7477	1,270.9 1,396.0 2,666.9
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note: 04/28/2003 03:33:27 PM Reference #: 00000000002 Note:	Type Supplemental Description #: offset 7482 jan/feb fees 66% Fed Supplemental Description #: offset 7487 jan/feb LAB fees 66% Fed	1,270.9 1,396.0 2,666.9
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note: 04/28/2003 03:33:27 PM Reference #: 0000000002 Note:	Type Supplemental Description #: offset 7482 jan/feb fees 66% Fed Supplemental Description #: offset 7487 jan/feb LAB fees 66% Fed Total for Contract: 7477 Total for Agency: 09 - Chippewa	1,270.9 1,396.0 2,666.9
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note: 04/28/2003 03:33:27 PM Reference #: 0000000002 Note: gency: 10 - Clark Contract: 7477 - Child Support	Type Supplemental Description #: offset 7482 jan/feb fees 66% Fed Supplemental Description #: offset 7487 jan/feb LAB fees 66% Fed Total for Contract: 7477 Total for Agency: 09 - Chippewa	1,270.9 1,396.0 2,666.9 2,666.9
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note: 04/28/2003 03:33:27 PM Reference #: 0000000002 Note: Dency: 10 - Clark Contract: 7477 - Child Support Transaction Date	Type Supplemental Description #: offset 7482 jan/feb fees 66% Fed Supplemental Description #: offset 7487 jan/feb LAB fees 66% Fed Total for Contract: 7477 Total for Agency: 09 - Chippewa All Other Expenditure Type	1,270.9 1,396.0 2,666.9 2,666.9
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note: 04/28/2003 03:33:27 PM Reference #: 0000000002 Note: dency: 10 - Clark Contract: 7477 - Child Support Transaction Date 04/28/2003 03:34:30 PM	Type Supplemental Description #: offset 7482 jan/feb fees 66% Fed Supplemental Description #: offset 7487 jan/feb LAB fees 66% Fed Total for Contract: 7477 Total for Agency: 09 - Chippewa All Other Expenditure Type Supplemental	1,270.9 1,396.0 2,666.9 2,666.9
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note: 04/28/2003 03:33:27 PM Reference #: 0000000002 Note: ency: 10 - Clark Contract: 7477 - Child Support Transaction Date	Type Supplemental Description #: offset 7482 jan/feb fees 66% Fed Supplemental Description #: offset 7487 jan/feb LAB fees 66% Fed Total for Contract: 7477 Total for Agency: 09 - Chippewa All Other Expenditure Type	1,270.9 1,396.0 2,666.9 2,666.9
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note: 04/28/2003 03:33:27 PM Reference #: 00000000002 Note: gency: 10 - Clark Contract: 7477 - Child Support Transaction Date 04/28/2003 03:34:30 PM Reference #: 1 Note:	Supplemental Description #: offset 7482 jan/feb fees 66% Fed Supplemental Description #: offset 7487 jan/feb LAB fees 66% Fed Total for Contract: 7477 Total for Agency: 09 - Chippewa All Other Expenditure Type Supplemental Description #: offset 7487 jan/feb C S fees 66% Fed	1,270.9 1,396.0 2,666.9 2,666.9 Amount
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note: 04/28/2003 03:33:27 PM Reference #: 0000000002 Note: gency: 10 - Clark Contract: 7477 - Child Support Transaction Date 04/28/2003 03:34:30 PM Reference #: 1	Type Supplemental Description #: offset 7482 jan/feb fees 66% Fed Supplemental Description #: offset 7487 jan/feb LAB fees 66% Fed Total for Contract: 7477 Total for Agency: 09 - Chippewa All Other Expenditure Type Supplemental	1,270.9 1,396.0 2,666.9 Amount 191.4
Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note: 04/28/2003 03:33:27 PM Reference #: 0000000002 Note: 10 - Clark Contract: 7477 - Child Support Transaction Date 04/28/2003 03:34:30 PM Reference #: 1 Note:	Supplemental Description #: offset 7482 jan/feb fees 66% Fed Supplemental Description #: offset 7487 jan/feb LAB fees 66% Fed Total for Contract: 7477 Total for Agency: 09 - Chippewa All Other Expenditure Type Supplemental Description #: offset 7487 jan/feb C S fees 66% Fed	1,270.9 1,396.0 2,666.9 Amount 191.4
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note: 04/28/2003 03:33:27 PM Reference #: 00000000002 Note: gency: 10 - Clark Contract: 7477 - Child Support Transaction Date 04/28/2003 03:34:30 PM Reference #: 1 Note: 04/28/2003 03:35:21 PM	Type Supplemental Description #: offset 7482 jan/feb fees 66% Fed Supplemental Description #: offset 7487 jan/feb LAB fees 66% Fed Total for Contract: 7477 Total for Agency: 09 - Chippewa All Other Expenditure Type Supplemental Description #: offset 7487 jan/feb C S fees 66% Fed Supplemental	Amount 1,270.9 1,396.0 2,666.9 2,666.9 Amount 191.4 65.3
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:32:34 PM Reference #: 1 Note: 04/28/2003 03:33:27 PM Reference #: 0000000002 Note: gency: 10 - Clark Contract: 7477 - Child Support Transaction Date 04/28/2003 03:34:30 PM Reference #: 1 Note: 04/28/2003 03:35:21 PM Reference #: 00000000002	Type Supplemental Description #: offset 7482 jan/feb fees 66% Fed Supplemental Description #: offset 7487 jan/feb LAB fees 66% Fed Total for Contract: 7477 Total for Agency: 09 - Chippewa All Other Expenditure Type Supplemental Description #: offset 7487 jan/feb C S fees 66% Fed Supplemental	1,270.9 1,396.0 2,666.9 Amount 191.4

For Supplementals,

Contract:	7477 - C	hild Support	All Other	Expenditure
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Transaction Date	Туре	Amount
04/28/2003 03:36:40 PM	Supplemental	66.0
Reference #: 1	Description #: offset 7482 jan/feb C S fees 66% Fed	
Note:		
04/28/2003 03:37:20 PM	Supplemental	330.3
Reference #: 0000000002	Description #: offset 7487 jan/feb LAB fees 66% Fed	
Note:		
	Total for Contract: 7477	396.3
	Total for Agency: 11 - Columbia	396.3
gency: 12 - Crawford	All Other Funenditure	
Contract: 7477 - Child Support	All Other Experiature	
Transaction Date	Туре	Amount
04/28/2003 03:38:30 PM	Supplemental	409.1
Reference #: 1	Description #: offset 7482 jan/feb C S fees 66% Fed	
Note:		
04/28/2003 03:39:41 PM	Supplemental	815.1
Reference #: 0000000002	Description #: offset 7487 jan/feb Lab fees 66% Fed	
Note:		
	Total for Contract: 7477	1,224.3
	Total for Agency: 12 - Crawford	1,224.3
gency: 13 - Dane		
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:41:48 PM	Supplemental	115.5
Reference #: 2	Description #: offset 7482 jan/feb C S fees 66% Fed	
Note:	,	
04/28/2003 03:43:19 PM	Supplemental	2,712.6
Reference #: 0000000002	Description #: offset 7487 jna/feb Lab 66% Fed	, -
Note:	,,,	
	Total for Contract: 7477	2,828.10
	Total for Agency: 13 - Dane	2,828.1
gency: 14 - Dodge		
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:44:34 PM	Supplemental	920.7
Reference #: 2	Description #: offset 7482 jan/feb C S 66% Fed	
Note:		
04/28/2003 03:45:59 PM	Supplemental	1,127.7
Reference #: 0000000002	Description #: offset 7487 jan/feb Lab fees 66% Fed	•
Note:	, , ,	
	Total for Contract: 7477	2,048.4
	=	0.045.4
gency: 15 - Door	Total for Agency: 14 - Dodge	2,048.40

Agency: 19 - Florence

Wisconsin Department Of Workforce Development Payment Detail For CSEA 05/2003 For Supplementals,

Contract:	7477 -	Child Suppor	t All Other	Expenditure
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Transaction Date	Туре	Amount
04/28/2003 03:47:36 PM	Supplemental	92.40
Reference #: 1 Note:	Description #: offset 7482 jan/feb C S fees 66% Fed	
04/28/2003 03:48:15 PM	Supplemental	225.90
Reference #: 0000000002	Description #: offset 7487 jan/feb Lab fees 66% Fed	
Note:		
	Total for Contract: 7477	318.30
	Total for Agency: 15 - Door	318.30
gency: 16 - Douglas		
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:49:50 PM	Supplemental	3,404.28
Reference #: 1	Description #: offset 7482 jan/feb C S fees 66% Fed	
Note:		
04/28/2003 03:50:51 PM	Supplemental	1,354.50
Reference #: 0000000002	Description #: offset 7487 jan/feb Lab fees 66% Fed	
Note:		
	Total for Contract: 7477	4,758.78
	Total for Agency: 16 - Douglas	4,758.78
gency: 17 - Dunn	Total for Agency. To - Douglas	4,730.70
Contract: 7477 - Child Support	All Other Expenditure	
		A
Transaction Date 04/28/2003 03:52:14 PM	Type Supplemental	Amount 376.86
Reference #: 1	Description #: offset 7482 jan/feb C S fees 66% Fed	070.00
Note:	Description #. 011361 / 402 jan/160 0 0 1663 00/01 60	
04/28/2003 03:52:57 PM	Supplemental	304.20
Reference #: 0000000002	Description #: offset 7487 jan/feb Lab fees 66% Fed	004.20
Note:	Description 7. Offset 1401 july loss 200 1000 0070 1 cd	
Note.	Total for Contract: 7477	681.06
		004.00
ganay 19 Fay Claire	Total for Agency: 17 - Dunn	681.06
sgency: 18 - Eau Claire Contract: 7477 - Child Support	All Other Expanditure	
Transaction Date	Type	Amount
04/28/2003 03:54:26 PM	Supplemental	201.30
Reference #: 1	Description #: offset 7482 jan/feb C S fees 66% Fed	
Note:	Cumplemental	040.00
04/28/2003 03:55:40 PM	Supplemental	910.80
Reference #: 00000000002 Note:	Description #: offset 7482 jan/feb Lab fees 66% Fed	
	Total for Contract: 7477	1,112.10
	—— Total for Agency: 18 - Eau Claire	1,112.10
	Total for Agency. To - Law Graffe	1,112.10

For Supplementals,

Contract: 7	7477 - Child	Support All Other	Expenditure
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Transaction Date	Туре	Amount
04/28/2003 03:35:01 PM	Supplemental	59.40
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
	Total for Contract: 7477	59.40
	Total for Agency: 19 - Florence	59.40
Agency: 20 - Fond du Lac	Total for Agency. 13 Thoronce	05.40
Contract: 7477 - Child Support	All Other Expenditure	
		Amount
Transaction Date 04/28/2003 03:36:44 PM	Type Supplemental	Amount 1,003.20
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	.,000.20
Note:	Bookington W. Chook Proz Garwi Go Grind Capport Pood Governou	
04/28/2003 03:37:29 PM	Supplemental	485.10
Reference #: 0000000004	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	195711
Note:	Bosonphon II. Onder 1401 dailin ob Eab 1 000 30701 da	
Note.		
	Total for Contract: 7477	1,488.30
	Total for Agency: 20 - Fond du Lac	1,488.30
Agency: 21 - Forest		
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:38:55 PM	Supplemental	345.50
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:39:46 PM	Supplemental	283.50
Reference #: 0000000004	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
	Total for Contract: 7477	629.00
	=	
	Total for Agency: 21 - Forest	629.00
Agency: 22 - Grant		
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:40:39 PM	Supplemental	169.44
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:41:13 PM	Supplemental	357.83
Reference #: 0000000004 Note:	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
	Total for Contract: 7477	527.27
	T. 11 A	F07.0-
	Total for Agency: 22 - Grant	527.27
Agency: 23 - Green	All Other Fores diagram	
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:41:54 PM	Supplemental	598.70
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Notes		
Note:		
04/28/2003 03:42:31 PM Reference #: 0000000004	Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	216.00

For Supplementals,

	Total for Contract: 7477	814.70
	Total for Agency: 23 - Green	814.70
Agency: 24 - Green Lake		
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:43:27 PM	Supplemental	225.72
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:44:05 PM	Supplemental	414.90
Reference #: 0000000004	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:	<u> </u>	
	Total for Contract: 7477	640.62
	Total for Agency: 24 - Green Lake	640.62
Agency: 25 - Iowa	AU 04	
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:49:10 PM	Supplemental	66.00
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:	Omelowatel	0.45.70
04/28/2003 03:49:47 PM	Supplemental	245.70
Reference #: 0000000004	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
. 1010.		
	Total for Contract: 7477	311.70
	Total for Contract: 7477 Total for Agency: 25 - Iowa	311.70 311.70
Agency: 26 - Iron	Total for Agency: 25 - Iowa	
	Total for Agency: 25 - Iowa	
ngency: 26 - Iron Contract: 7477 - Child Support Transaction Date	Total for Agency: 25 - Iowa All Other Expenditure Type	311.70 Amount
Agency: 26 - Iron Contract: 7477 - Child Support Transaction Date 04/28/2003 03:50:29 PM	Total for Agency: 25 - Iowa All Other Expenditure Type Supplemental	311.70
Agency: 26 - Iron Contract: 7477 - Child Support Transaction Date 04/28/2003 03:50:29 PM Reference #: 0000000001	Total for Agency: 25 - Iowa All Other Expenditure Type	311.70 Amount
Agency: 26 - Iron Contract: 7477 - Child Support Transaction Date 04/28/2003 03:50:29 PM	Total for Agency: 25 - Iowa All Other Expenditure Type Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	311.70 <u>Amount</u> 112.94
Agency: 26 - Iron Contract: 7477 - Child Support Transaction Date 04/28/2003 03:50:29 PM Reference #: 0000000001	Total for Agency: 25 - Iowa All Other Expenditure Type Supplemental	311.70 Amount
Agency: 26 - Iron Contract: 7477 - Child Support Transaction Date 04/28/2003 03:50:29 PM Reference #: 0000000001	Total for Agency: 25 - Iowa All Other Expenditure Type Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	311.70 <u>Amount</u> 112.94
Agency: 26 - Iron Contract: 7477 - Child Support Transaction Date 04/28/2003 03:50:29 PM Reference #: 0000000001	Total for Agency: 25 - Iowa All Other Expenditure Type Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477	311.70 Amount 112.94
Agency: 26 - Iron Contract: 7477 - Child Support Transaction Date 04/28/2003 03:50:29 PM Reference #: 0000000001 Note:	Total for Agency: 25 - Iowa All Other Expenditure Type Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 26 - Iron	311.70 Amount 112.94
Agency: 26 - Iron Contract: 7477 - Child Support Transaction Date 04/28/2003 03:50:29 PM Reference #: 0000000001 Note:	Total for Agency: 25 - Iowa All Other Expenditure Type Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 26 - Iron All Other Expenditure Type	311.70 Amount 112.94 112.94 Amount
Agency: 26 - Iron Contract: 7477 - Child Support Transaction Date 04/28/2003 03:50:29 PM Reference #: 0000000001 Note: Agency: 28 - Jefferson Contract: 7477 - Child Support	Total for Agency: 25 - Iowa All Other Expenditure Type Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 26 - Iron All Other Expenditure	311.70 Amount 112.94 112.94
Agency: 26 - Iron Contract: 7477 - Child Support Transaction Date 04/28/2003 03:50:29 PM Reference #: 0000000001 Note: Agency: 28 - Jefferson Contract: 7477 - Child Support Transaction Date	Total for Agency: 25 - Iowa All Other Expenditure Type Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 26 - Iron All Other Expenditure Type	311.70 Amount 112.94 112.94 Amount
Agency: 26 - Iron Contract: 7477 - Child Support Transaction Date 04/28/2003 03:50:29 PM Reference #: 0000000001 Note: Agency: 28 - Jefferson Contract: 7477 - Child Support Transaction Date 04/28/2003 03:51:14 PM Reference #: 0000000001 Note:	All Other Expenditure Type Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 26 - Iron All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	311.70 Amount 112.94 112.94 Amount 703.74
Agency: 26 - Iron Contract: 7477 - Child Support Transaction Date 04/28/2003 03:50:29 PM Reference #: 0000000001 Note: Agency: 28 - Jefferson Contract: 7477 - Child Support Transaction Date 04/28/2003 03:51:14 PM Reference #: 0000000001 Note: 04/28/2003 03:51:48 PM	All Other Expenditure Type Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 26 - Iron All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental	311.70 Amount 112.94 112.94 Amount
Agency: 26 - Iron Contract: 7477 - Child Support Transaction Date 04/28/2003 03:50:29 PM Reference #: 0000000001 Note: Agency: 28 - Jefferson Contract: 7477 - Child Support Transaction Date 04/28/2003 03:51:14 PM Reference #: 0000000001 Note: 04/28/2003 03:51:48 PM Reference #: 00000000004	All Other Expenditure Type Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 26 - Iron All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	311.70 Amount 112.94 112.94 Amount 703.74
Agency: 26 - Iron Contract: 7477 - Child Support Transaction Date 04/28/2003 03:50:29 PM Reference #: 0000000001 Note: Agency: 28 - Jefferson Contract: 7477 - Child Support Transaction Date 04/28/2003 03:51:14 PM Reference #: 0000000001 Note: 04/28/2003 03:51:48 PM	All Other Expenditure Type Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 26 - Iron All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental	311.70 Amount 112.94 112.94 Amount 703.74
Agency: 26 - Iron Contract: 7477 - Child Support Transaction Date 04/28/2003 03:50:29 PM Reference #: 0000000001 Note: Agency: 28 - Jefferson Contract: 7477 - Child Support Transaction Date 04/28/2003 03:51:14 PM Reference #: 0000000001 Note: 04/28/2003 03:51:48 PM Reference #: 00000000004	All Other Expenditure Type Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 26 - Iron All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental	311.70 Amount 112.94 112.94 Amount 703.74
Agency: 26 - Iron Contract: 7477 - Child Support Transaction Date 04/28/2003 03:50:29 PM Reference #: 0000000001 Note: Agency: 28 - Jefferson Contract: 7477 - Child Support Transaction Date 04/28/2003 03:51:14 PM Reference #: 0000000001 Note: 04/28/2003 03:51:48 PM Reference #: 00000000004	All Other Expenditure Type Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 26 - Iron All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	311.70 Amount 112.94 112.94 Amount 703.74 777.08

For Supplementals,

Contract: 7477 - Child Support All Other Expenditure

04/00/0000 00 50 00 51	Туре	Amount
04/28/2003 03:52:26 PM	Supplemental	19.80
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:	Cumplemental	170.19
04/28/2003 03:53:05 PM	Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	170.13
Reference #: 0000000004 Note:	Description #. Oilset 7467 Jan/reb Lab rees - 90% red	
Note.	Total for Contract, 7477	100.00
	Total for Contract: 7477 ==	189.99
Agency: 33 - Lafayette	Total for Agency: 31 - Kewaunee	189.99
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date		Amount
04/28/2003 03:57:09 PM	Type Supplemental	Amount 81.00
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	000
Note:	Decomplied in Cities in 167 daily as East accompany	
	Total for Contract: 7477	81.00
	Total for Agency: 33 - Lafayette	81.00
Agency: 34 - Langlade		
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:33:49 PM	Supplemental	39.60
Reference #: 0000000001	Description #: Offset 7482 Jan Child Support Fees - 66% Fed	
Note:		
	T. 11. 0 7.77	20.60
	Total for Contract: 7477	39.60
	Total for Contract: 7477 == Total for Agency: 34 - Langlade	39.60
Agency: 36 - Manitowoc	=	
Agency: 36 - Manitowoc Contract: 7477 - Child Support	Total for Agency: 34 - Langlade	
	Total for Agency: 34 - Langlade All Other Expenditure Type	
Contract: 7477 - Child Support	Total for Agency: 34 - Langlade All Other Expenditure	39.60
Contract: 7477 - Child Support Transaction Date	Total for Agency: 34 - Langlade All Other Expenditure Type	39.60
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:57:47 PM Reference #: 0000000001 Note:	Total for Agency: 34 - Langlade All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	39.60 Amount 158.40
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:57:47 PM Reference #: 0000000001 Note: 04/28/2003 03:58:25 PM	Total for Agency: 34 - Langlade All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental	39.60
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:57:47 PM Reference #: 0000000001 Note: 04/28/2003 03:58:25 PM Reference #: 00000000004	Total for Agency: 34 - Langlade All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	39.60 Amount 158.40
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:57:47 PM Reference #: 0000000001 Note: 04/28/2003 03:58:25 PM	Total for Agency: 34 - Langlade All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	39.60 Amount 158.40 1,379.83
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:57:47 PM Reference #: 0000000001 Note: 04/28/2003 03:58:25 PM Reference #: 00000000004	All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477	39.60 Amount 158.40 1,379.83
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:57:47 PM Reference #: 0000000001 Note: 04/28/2003 03:58:25 PM Reference #: 00000000004 Note:	Total for Agency: 34 - Langlade All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	39.60 Amount 158.40 1,379.83
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:57:47 PM Reference #: 0000000001 Note: 04/28/2003 03:58:25 PM Reference #: 00000000004	Total for Agency: 34 - Langlade All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 36 - Manitowoc	39.60 Amount 158.40 1,379.83
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:57:47 PM Reference #: 0000000001 Note: 04/28/2003 03:58:25 PM Reference #: 0000000004 Note:	Total for Agency: 34 - Langlade All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 36 - Manitowoc	39.60 Amount 158.40 1,379.83
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:57:47 PM Reference #: 0000000001 Note: 04/28/2003 03:58:25 PM Reference #: 00000000004 Note: Agency: 38 - Marinette Contract: 7477 - Child Support	All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 36 - Manitowoc All Other Expenditure	39.60 Amount 158.40 1,379.83 1,538.23 Amount
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:57:47 PM Reference #: 0000000001 Note: 04/28/2003 03:58:25 PM Reference #: 00000000004 Note: Agency: 38 - Marinette Contract: 7477 - Child Support Transaction Date	All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 36 - Manitowoc All Other Expenditure Type	39.60 Amount 158.40 1,379.83 1,538.23 Amount
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:57:47 PM Reference #: 0000000001 Note: 04/28/2003 03:58:25 PM Reference #: 0000000004 Note: Agency: 38 - Marinette Contract: 7477 - Child Support Transaction Date 04/28/2003 04:01:52 PM	All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 36 - Manitowoc All Other Expenditure Type Supplemental	39.60 Amount 158.40 1,379.83 1,538.23 Amount
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:57:47 PM Reference #: 0000000001 Note: 04/28/2003 03:58:25 PM Reference #: 00000000004 Note: Agency: 38 - Marinette Contract: 7477 - Child Support Transaction Date 04/28/2003 04:01:52 PM Reference #: 0000000003	All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 36 - Manitowoc All Other Expenditure Type Supplemental	39.60 Amount 158.40 1,379.83 1,538.23
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:57:47 PM Reference #: 0000000001 Note: 04/28/2003 03:58:25 PM Reference #: 00000000004 Note: Agency: 38 - Marinette Contract: 7477 - Child Support Transaction Date 04/28/2003 04:01:52 PM Reference #: 0000000003 Note:	All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 36 - Manitowoc All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	39.60 Amount 158.40 1,379.83 1,538.23 Amount 460.16
Contract: 7477 - Child Support Transaction Date 04/28/2003 03:57:47 PM Reference #: 0000000001 Note: 04/28/2003 03:58:25 PM Reference #: 00000000004 Note: Agency: 38 - Marinette Contract: 7477 - Child Support Transaction Date 04/28/2003 04:01:52 PM Reference #: 0000000003 Note: 04/28/2003 04:02:35 PM Reference #: 00000000003	All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed Total for Contract: 7477 Total for Agency: 36 - Manitowoc All Other Expenditure Type Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed Supplemental	39.60 Amount 158.40 1,379.83 1,538.23 1,538.23 Amount 460.16

Agency: 39 - Marquette

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре	Amount
04/28/2003 04:03:26 PM	Supplemental	66.00
Reference #: 0000000003	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 04:05:05 PM	Supplemental	369.0
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
04/28/2003 04:06:11 PM	Supplemental	18.48
Reference #: 00000000003 Note:	Description #: Offset 7492 Jan/Feb Interest Earned IV-D Collect	
04/28/2003 04:06:52 PM	Supplemental	18.49
Reference #: 0000000003	Description #: Offset 7492 Jan/Feb Interest Earned IV-D Collect	
Note:		
	Total for Contract: 7477	471.96
	Total for Agency: 39 - Marquette	471.9
gency: 40 - Milwaukee Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 04:11:14 PM	Supplemental	11,830.50
Reference #: 00000000003 Note:	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
04/28/2003 04:12:01 PM	Supplemental	6,957.0
Reference #: 0000000003 Note:	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note.	Total for Contract: 7477	18,787.50
	=	
gency: 41 - Monroe	Total for Agency: 40 - Milwaukee	18,787.50
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 04:13:04 PM	Supplemental	105.60
Reference #: 0000000003 Note:	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
04/28/2003 04:13:46 PM	Supplemental	170.10
Reference #: 0000000003 Note:	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
	Total for Contract: 7477	275.70
	Total for Agency: 41 - Monroe	275.70
gency: 42 - Oconto Contract: 7477 - Child Support		
Transaction Date	Type	Amount
04/28/2003 04:14:48 PM	Supplemental	885.19
Reference #: 0000000003 Note:	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
11010.	Total for Contract: 7477	885.19
	Total for Agency: 42 - Oconto	885.19

Agency: 45 - Ozaukee

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре	Amount
04/28/2003 04:15:32 PM	Supplemental	92.40
Reference #: 0000000003	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 04:16:14 PM	Supplemental	69.53
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
04/28/2003 04:18:33 PM	Supplemental	623.00
Reference #: 0000000003	Description #: addtl Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
	Total for Contract: 7477	784.93
	Total for Agency: 45 - Ozaukee	784.93
gency: 48 - Polk	Total for Algority. To Ozdanoo	701.00
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date		Amount
04/28/2003 04:19:50 PM	Type Supplemental	147.93
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:	Docomplian in Collect Flor Gallin of Lab Flood Collect Collect	
11010.	Total (as October 1, 7477	4.47.00
	Total for Contract: 7477	147.93
	Total for Agency: 48 - Polk	147.93
gency: 49 - Portage		
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 04:20:38 PM	Supplemental	513.29
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
	Total for Contract: 7477	513.29
		540.00
50 Div	Total for Agency: 49 - Portage	513.29
gency: 50 - Price	All Others Foregoed titues	
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 04:21:25 PM	Supplemental	35.64
Reference #: 0000000003	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:	O median cotal	075.00
04/28/2003 04:22:27 PM	Supplemental Supplemental	375.30
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
	Total for Contract: 7477	410.94
	Total for Agency: 50 - Price	410.94
gency: 52 - Richland	. 3	0.0 1
Contract: 7477 - Child Support	All Other Expenditure	
		Amount
<u>Transaction Date</u> 04/28/2003 04:23:22 PM	Type Supplemental	Amount 233.67
5 ., 20, 2000 07.20.22 T W		200.07
Reference #: 0000000003	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	

04/28/2003 04:23:57 PM	Supplemental	160.84
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
	Total for Contract: 7477	394.51
	Total for Agency: 52 - Richland	394.51
Agency: 53 - Rock	ζ ,	
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 04:24:35 PM	Supplemental	543.87
Reference #: 0000000003	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 04:27:08 PM	Supplemental	1,176.34
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
	Total for Contract: 7477	1,720.21
	Total for Agency: 53 - Rock	1,720.21
Agency: 55 - St. Croix	, , , , , , , , , , , , , , , , , , ,	, -
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 02:57:41 PM	Supplemental	178.20
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 02:59:44 PM	Supplemental	263.52
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
	Total for Contract: 7477	441.72
	Total for Agency: 55 - St. Croix	441.72
Agency: 56 - Sauk	Total for Agonoy. 30 - Gt. Grotz	771.72
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:02:35 PM	Supplemental	964.95
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66%	
Note:		
	Total for Contract: 7477	964.95
	=	
	Total for Agency: 56 - Sauk	964.95
Agency: 57 - Sawyer	AN O	
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:05:17 PM	Supplemental Total Control of Table 1977 A Supplemental Control of Table 1977 A Suppl	36.30
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66%	
Note:	Complemental	470.04
04/28/2003 04:44:05 PM	Supplemental	172.94
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
	Total for Contract: 7477	209.24
	Total for Agency: 57 - Sawyer	209.24

Agency: 58 - Shawano

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре	Amount
04/28/2003 03:08:13 PM	Supplemental	660.78
Reference #: 0000000001	Description #: OFFSET 7482 JAN/FEB CHILD SUPPORT FEES - 66%	
Note:		
04/28/2003 03:10:49 PM	Supplemental	433.17
Reference #: 0000000001	Description #: OFFSET 7487 JAN/FEB LAB FEES - 90% FED	
Note:	<u> </u>	
	Total for Contract: 7477	1,093.95
	Total for Agency: 58 - Shawano	1,093.95
Agency: 59 - Sheboygan		
Contract: 7333 - Medical Suppo	ort Liability Incentive	
Transaction Date	Туре	Amount
04/28/2003 04:37:25 PM	Supplemental	21,887.10
Reference #: 0000000003	Description #: Offset erroneously reported \$91,887.10	
Note:		
	Total for Contract: 7333	21,887.10
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Type	Amount
04/28/2003 04:31:48 PM	Supplemental	1,662.75
Reference #: 0000000003	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	.,
Note:		
04/28/2003 04:32:39 PM	Supplemental	1,189.14
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	,
Note:		
04/28/2003 04:38:42 PM	Supplemental	45,000.00
Reference #: 0000000003	Description #: Offset erroneously reported \$91,887.10	
Note:		
	Total for Contract: 7477	47,851.89
Contract: 7495 - Child Support		17,001.00
Transaction Date 04/28/2003 04:39:20 PM	Type	Amount
	Supplemental	25,000.00
Reference #: 0000000003	Description #: Offset erroneously reported \$91,887.10	
Note:		
	Total for Contract: 7495	25,000.00
	Total for Agency: 59 - Sheboygan	94,738.99
Agency: 60 - Taylor		
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:12:13 PM	Supplemental	339.17
Reference #: 0000000001	Description #: OFFSET 7482 JAN/FEB CHILD SUPPORT FEES - 66% FED	
Note:	Supplemental	204.00
04/28/2003 03:12:54 PM	Supplemental	301.82
Reference #: 0000000001 Note:	Description #: OFFSET 7487 JAN/FEB LAB FEES - 90% FED	
NOIC.	Total for Contract: 7477	640.99
	=	
	Total for Agency: 60 - Taylor	640.99

Agency: 61 - Trempealeau

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре	Amount
04/28/2003 03:13:43 PM	Supplemental	142.3
Reference #: 0000000001	Description #: OFFSET 7482 JAN/FEB CHILD SUPPORT FEES - 66% FED	
Note:		
04/28/2003 03:15:21 PM	Supplemental	567.13
Reference #: 0000000001	Description #: OFFSET 7487 JAN/FEB LAB FEES - 90% FED	
Note:		
	Total for Contract: 7477	709.48
	Total for Agency: 61 - Trempealeau	709.48
Agency: 62 - Vernon		
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:16:17 PM	Supplemental	151.87
Reference #: 0000000001 Note:	Description #: OFFSET 7482 JAN/FEB CHILD SUPPORT FEES - 66% FED	
04/28/2003 03:17:05 PM	Supplemental	523.80
Reference #: 0000000001	Description #: OFFSET 7487 JAN/FEB LAB FEES - 90%	
Note:		
	Total for Contract: 7477	675.67
	-	075.07
Annana CO Vilas	Total for Agency: 62 - Vernon	675.67
Agency: 63 - Vilas	All Other Expanditure	
Contract: 7477 - Child Support		
Transaction Date	Type	Amount
04/28/2003 03:20:01 PM	Supplemental	161.86
Reference #: 0000000001	Description #: OFFSET 7482 JAN/FEB CHILD SUPPORT FEES - 66% FED	
Note:	Complemental	205.00
04/28/2003 03:21:00 PM	Supplemental	225.02
Reference #: 0000000001	Description #: OFFSET 7487 - JAN/FEB LAB FEES - 90% FED	
Note:		
	Total for Contract: 7477	386.88
	Total for Agency: 63 - Vilas	386.88
Agency: 65 - Washburn		
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:23:58 PM	Supplemental	45.94
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:26:06 PM	Supplemental	135.21
Reference #: 0000000001 Note:	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
04/28/2003 03:35:42 PM	Supplemental	0.29
04/20/2003 03.33.42 F W		
Reference #: 0000000001	Description #: Offset 7492 Jan/Feb Interest Earned IV-D Collect	
	Description #: Offset 7492 Jan/Feb Interest Earned IV-D Collect Total for Contract: 7477	181.44
Reference #: 0000000001	·	181.44

Agency: 66 - Washington

Agency: 70 - Winnebago

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре	Amount
04/28/2003 03:37:13 PM	Supplemental	1,425.4
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:37:58 PM	Supplemental	1,080.7
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
	Total for Contract: 7477	2,506.2
	Total (as Assessed 20 West instance	
gency: 67 - Waukesha	Total for Agency: 66 - Washington	2,506.2
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:41:10 PM	Supplemental	576.9
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	070.0
Note:	Decemple in the Control of Control Con	
04/28/2003 03:41:54 PM	Supplemental	990.2
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	000.2
Note:	Decemple in the contract of co	
11010.	Total for Contract, 7477	4.507.0
	Total for Contract: 7477	1,567.2
	Total for Agency: 67 - Waukesha	1,567.2
gency: 68 - Waupaca		
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:44:33 PM	Supplemental	138.6
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:46:03 PM	Supplemental	302.2
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
	Total for Contract: 7477	440.8
	Total for Agency: 68 - Waupaca	440.8
gency: 69 - Waushara	Total for Agonoy. Go Waapada	110.0
Contract: 7477 - Child Support	All Other Expenditure	
Transaction Date	Туре	Amount
04/28/2003 03:48:42 PM	Supplemental	743.8
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:49:19 PM	Supplemental	317.7
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:	·	
	Total for Contract: 7477	1,061.5
	Total for Access CO Mougher-	4.004.5
	Total for Agency: 69 - Waushara	1,061.52

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре	Amount
04/28/2003 03:50:19 PM	Supplemental	720.06
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:51:57 PM	Supplemental	2,860.20
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
	Total for Contract: 7477	3,580.26
	Total for Agency: 70 - Winnebago	3,580.26

Agency: 71 - Wood

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре	Amount
04/28/2003 03:55:11 PM	Supplemental	658.77
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:56:14 PM	Supplemental	689.67
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
	Total for Contract: 7477	1,348.44
	Total for Agency: 71 - Wood	1,348.44

Grand Total 166,763.31